

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jammal J Davis
Tenea Nicole Frazier
Debtor(s)

Case No. 15 B 25508

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2015.
- 2) The plan was confirmed on 09/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/03/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,426.50
Less amount refunded to debtor	\$725.29

NET RECEIPTS: \$21,701.21

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$897.43
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,897.43

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alcoa Billing Center	Unsecured	501.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Secured	24,151.00	24,519.72	24,519.72	9,751.57	1,628.59
Ars Account Resolution	Unsecured	501.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	0.00	5,090.39	5,090.39	0.00	0.00
AT T	Unsecured	686.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	0.00	475.31	475.31	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,200.00	4,355.48	4,355.48	0.00	0.00
City of Markham	Unsecured	200.00	NA	NA	0.00	0.00
Comcast	Unsecured	66.00	NA	NA	0.00	0.00
Dish Network	Unsecured	300.00	NA	NA	0.00	0.00
Exeter Finance Corporation	Unsecured	11,974.00	12,173.50	12,173.50	0.00	0.00
Gateway Financial	Secured	11,500.00	11,766.77	11,766.77	4,640.67	782.95
IDES	Unsecured	0.00	NA	NA	0.00	0.00
Intuit Payment Solutions	Unsecured	273.00	219.29	219.29	0.00	0.00
Kohls/Capone	Unsecured	475.00	NA	NA	0.00	0.00
Mansards	Unsecured	4,593.00	NA	NA	0.00	0.00
MB Financial	Unsecured	400.00	NA	NA	0.00	0.00
MFG Financial	Unsecured	0.00	11,611.97	11,611.97	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	0.00	1,401.31	1,401.31	0.00	0.00
Munster Radiology Group	Unsecured	0.00	85.00	85.00	0.00	0.00
Peoples Gas	Unsecured	4,500.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	510.00	510.00	0.00	0.00
Porania LLC	Unsecured	0.00	420.00	420.00	0.00	0.00
Tmobile	Unsecured	138.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	40,379.00	20,454.57	20,454.57	0.00	0.00
United States Dept Of Education	Unsecured	0.00	10,097.77	10,097.77	0.00	0.00
United States Dept Of Education	Unsecured	0.00	12,955.39	12,955.39	0.00	0.00
Wells Fargo Bank	Unsecured	0.00	8,917.38	8,917.38	0.00	0.00
Wide Open West Settlement	Unsecured	907.00	NA	NA	0.00	0.00
WOW Chicago	Unsecured	550.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$36,286.49	\$14,392.24	\$2,411.54
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$36,286.49	\$14,392.24	\$2,411.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$88,767.36	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,897.43</u>
Disbursements to Creditors	<u>\$16,803.78</u>
TOTAL DISBURSEMENTS :	<u>\$21,701.21</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.